

BILL NO. R-74-04- 10

RESOLUTION NO. R- 24-74

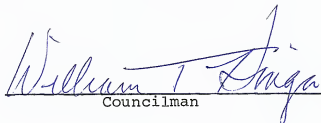
A RESOLUTION transferring certain funds
in the 1974 Budget of Human Resources.

WHEREAS, there are insufficient funds in Account No.
10-670-230, Instruction to pay for expenses incurred for the use
of tables, chairs and interview booth material for the Veterans
Services' City-wide Job Fair; and

WHEREAS, there are sufficient funds in Account No. 10-
673-213, Travel Expense to cover said expenditures.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$300.00 is hereby transferred from
Account No. 10-673-213 Travel Expense in the 1974 Budget of the
Department of Human Resources to Account No. 10-670-230,
Instruction in the 1974 Budget of the Department of Human
Resources.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Henry, seconded by Stier, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 4-9-74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-24-74 on the 9th day of April, 1974.

ATTEST: (SEAL)

Charles W. Websterman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of April, 1974, at the hour of 11:30 o'clock A M., E.S.T.

CITY CLERK

Approved and signed by me this 11th day of April, 1974, at the hour of 9:30 o'clock A M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 20, 1974

TO THE CITY CONTROLLER:

The Department of Human Resources

(Department)

Resolution

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 300.00 from

Account No. 10-673-213 Title Travel Expense to

Account No. 10-670-230 Title Instruction.

Reason for Transfer The purpose of this transfer to pay for the use of

tables, chairs and interview booth material for the March 30, 1974 Veterans

Services' City-wide Job Fair to be held at the National Guard Armory

William G. Williams

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE B-74-09-10DEPARTMENT REQUESTING ORDINANCE Human Resources

SYNOPSIS OF ORDINANCE By permitting this money to be transferred, it will
enable the Veteran Service Officer to rent the necessary chairs, tables, inter-
view booth equipment for the March 30, 1974 City-wide Job Fair. The Job Fair
will be held at the National Guard Armory.

EFFECT OF PASSAGE Allow the Job Fair to be conducted with the necessary
equipment in order to have a successful program.

EFFECT OF NON-PASSAGE Considerable discomfort to both the interviewers
and job participants.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$300.00

ASSIGNED TO COMMITTEE (J.N.) Finance